



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS		COUNTY: Forsyth PERMIT NO.: 34-16T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: May 20, 2010**Date of Last Audit:** November 13, 2009**FACILITY NAME AND ADDRESS:**

Overdale Road Transfer Facility
5000 Overdale Road
Winston-Salem, NC 27101

GPS COORDINATES: N: 36.0317 E: -80.2343**FACILITY CONTACT NAME AND PHONE NUMBER:**

Mark Bacon, General Manager
w: 336-724-0842
c. 336-714-4300
f. 336-724-0412
baconm@repsrv.com

FACILITY CONTACT ADDRESS:

Republic Services of North Carolina LLC
Mark Bacon, General Manager
2875 Lowery Street
Winston-Salem, NC 27107-6127

AUDIT PARTICIPANTS:

John Patrone, NCDENR, Solid Waste Section (SWS)
Mark Tabaczynski, Republic Services of North Carolina LLC, (tabaczynskim@repsrv.com, w. 336-724-0842, f. 336-724-0412)
Sandy Lucas, Republic Services of North Carolina LLC, Scale House Operator (scale house: w. 336-771-4919, f. 336-771-4920)

STATUS OF PERMIT:

Permit To Operate (PTO) issued September 13, 2007
PTO expires September 13, 2012

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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STATUS OF PAST NOTED VIOLATION(S):

None

AREAS OF CONCERN AND COMMENTS:

On May 20, 2010, John Patrone met with Mark Tabaczynski and Sandy Lucas to conduct a comprehensive audit of the Overdale Road Transfer Facility in Winston-Salem, Forsyth County.

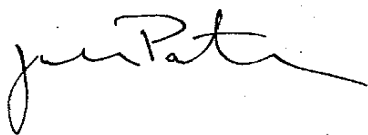
1. The facility is owned by Republic Services of North Carolina LLC.
2. The transfer station operation and hauling has been contracted to K.R. Drenth Trucking, Inc.
3. The facility is currently open Monday through Friday from 4:00 a.m. to 5:00 p.m.
4. The facility is permitted to receive municipal solid waste (MSW) generated within a 50 mile radius of the City of Winston-Salem, from within numerous counties.
5. The facility receives waste from Republic Services of NC LLC and contract haulers. It does not receive waste from the general public.
6. MSW is transported for disposal to the Uwharrie Environmental Landfill (62-04) in Montgomery County. Alternate disposal sites for waste leaving the transfer facility are Upper Piedmont Environmental Landfill (73-04) in Person County and Foothills Environmental Landfill (14- 03) in Caldwell County; except that waste shall not be transported to a receiving MSW landfill that is not permitted to accept it.
7. The facility site plan and operations plan were verified.
8. The following are facility certified Transfer Station Operations Specialist personnel:
 - a. Mark Tabaczynski, TS-2003223, exp. 01/01/12
 - b. Joseph Prestandrea, TS-2005010, exp. 04/05/11
 - c. Lamard Crawford, TS-20100325, exp. 05/13/13
 - d. Mark Bacon, TS-2003224, exp. 01/01/12
 - e. Ricky Craddock, TS-20081236, exp. 12/05/11
 - f. Scott Tennant, TS-20081245, exp. 12/05/11
 - g. Darryl Stratton, TS-2009213, exp. 12/27/12
 - h. Sandra Lucas, TS-2009711, exp. 07/16/12
 - i. Franklin May, TS-2009411, exp. 04/14/12
9. The facility maintains daily records of the amount of MSW received. The daily records are summarized into monthly reports. Daily records were reviewed for January 2010 through May 19, 2010. Daily throughput is ~ 400 TPD. Monthly records were reviewed for December 2009 through April 2010. Average monthly throughput, for this period, is 9,708.94 tons.
10. Facility throughput for July 2008 through June 2009 is 113,912 tons.
11. The facility accepts ~ 50 - 70 trucks a day.
12. The facility ships-out ~ 22 trailers a day.
13. Waste screening reports were reviewed for November 2009 through May 10, 2010. The facility conducts a waste screening daily. It is suggested that when staff fill-out the waste screening report the identification of waste be more descriptive.
14. There appeared to be no build-up of residue on the floor, walls, or ceiling of the transfer station.
15. During the inspection no windblown material was observed.
16. The facility has several fire extinguishers to be used for fire suppression. The local fire department will be contacted to attend to a fire at the facility.
17. The facility does not accept white goods and scrap metal. If received they are stored in a roll-off container. When the container is full State Line Scrap Metal, Inc. is contacted to haul it off-site. State Line Scrap Metal, Inc. is responsible for collecting the chlorofluorocarbons (CFCs).
18. The facility does not accept scrap tires. If received they are stored in a roll-off container. When the container is full it is hauled to a facility able to accept them.
19. The facility does not accept wooden pallets. If received they are collected in a roll-off container. When the container is full it is hauled to the Overdale Yard Waste Facility (34-09 SWC).

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20. The facility does not accept used oil and motor vehicle oil filters.
21. The facility does not offer recycling collection.
22. Leachate generated by the facility is piped to the City of Winston-Salem sanitary sewer system. The leachate collection settling tank (oil & water separator) was pumped-out by Safety Kleen Systems, Inc. on September 19, 2009, totaling 4,145 gallons.
23. The three small holes observed during the last facility audit in the exterior wall of the transfer station adjacent to the loading bay have been repaired. However, two seams that have bowed/split were observed in the exterior wall of the transfer station adjacent to the truck loading bay. The seams should be repaired. The metal plates forming the backdrop skid-plate located above the truck loading bay/load-out trailer, which are bent-out of position, is allowing debris to fall behind the load-out trailer and hit the adjacent wall. The metal plates forming the backdrop skid-plate should be repaired or replaced such that it operates as intended. If waste is found outside of the transfer station due to failure of the exterior wall adjacent to the truck loading bay the facility will be issued a notice of violation (NOV).

Please contact me if you have any questions or concerns regarding this audit report.



John Patrone
Environmental Senior Specialist
Regional Representative

Phone: 336-771-5095 Fax: 336-771-4631

Delivered on : <u>May 24, 2010</u> by		Hand delivery	X	US Mail		Certified No. <u> </u>
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cc: Mark Poindexter, Field Operations Branch Supervisor
Jason Watkins, Central Regional Supervisor
Donald Herndon, Compliance Officer
Mark Tabaczynski, Republic Services of North Carolina LLC